State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 196,079

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Absentee Ballots	170	Ch. 77/78	19971998	\$ -	\$ 3	\$ 3
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	80	80
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	60	60
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	54	54
Open Meetings Act II	201	Ch. 641/86	19981999	-	86	86
Open Meetings Act II	201	Ch. 641/86	19992000	-	115	115
Open Meetings Act II	201	Ch. 641/86	20002001	1,978	421	2,399
Physical Performance Tests	173	Ch. 975/95	19961997	-	53	53
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	82	82
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	638	638
School Bus Safety I and II	184	Ch. 624/92	19992000	1,469	352	1,821
School Bus Safety I and II	184	Ch. 624/92	20002001	1,485	349	1,834
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	472	472
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	300	300
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	338	338
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	189	189
Standardized Testing and Reporting	208	Ch. 828/97	19992000	5,697	-	5,697
Standardized Testing and Reporting	208	Ch. 828/97	20002001	65,187	12,692	77,879
Standardized Testing and Reporting	208	Ch. 828/97	20012002	87,034	16,945	103,979
Centinela Valley Union High School District Total				\$ 162,850	\$ 33,229	\$ 196,079